

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041451 | 1 |
| INVOICE DATE | |
| 08/18/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP | |
|-----------------------------------|--------------|---|-------------|---------------|----------------|
| 38203 | 08/18/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-1705 METAL ZINC/SEALER | 9,270.00 | 9,270.00 | .0235 EA | | 217.85 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 217.85 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 217.85 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 217.85 |

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| INVOICE DATE | |
| 08/18/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|--------------------------|--------------|----------------------|-----------------|--------------------|---------------|
| 38204 | 08/18/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD/COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | QTY BACKORDERED | UNIT PRICE | UOM DISC % |
| 16625259 | MW DETENT ZINC COBALT | 83,515.00 | 83,515.00 | | .0042 EA | |
| | | | | | | 350.76 |
| | | | | | SALE AMOUNT | 350.76 |
| | | | | | MISC. CHARGES | .00 |
| | | | | | SHIPPING/HANDLING | .00 |
| | | | | | SALES TAX | .00 |
| | | | | | TOTAL | 350.76 |
| | | | | | AMOUNT RECEIVED | .00 |
| | | | | | BALANCE DUE | 350.76 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
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| INVOICE DATE | |
| 08/18/05 | |

Columbus, OHIO 43228

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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 Springfield, Ohio 45504
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| 00041454 | 1 |
| INVOICE DATE | |
| 08/18/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|--------------------|--------------|---|------------|---------------|----------------|
| 38206 | 08/18/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16643534 | DELPHI PART | 13,880.00 | 13,880.00 | .0060 EA | | 83.28 |
| 16640463 | DELPHI BRKT | 6,240.00 | 6,240.00 | .0235 EA | | 146.64 |
| 16629124 | MW-FORKBOLT-DELPHI | 5,625.00 | 5,625.00 | .0178 EA | | 100.13 |
| 1664-3530 | DELPHI PART | 14,960.00 | 14,960.00 | .0045 EA | | 67.32 |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 397.37 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 397.37 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 397.37 |

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| INVOICE DATE | |
| 08/18/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|-----------------------------|--------------|-----------------------|------------|--------|----------------|
| 38207 | 08/18/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| 16605981 | MW BACKPLATE-DELPHI | 16,050.00 | 16,050.00 | .0200 | EA | 321.00 |
| 16632681 | Zn/Fe TRIVALENT WITH SEALER | 13,450.00 | 13,450.00 | .0102 | EA | 137.19 |
| 16606319 | DELPHI BRKT | 20,000.00 | 20,000.00 | .0061 | EA | 122.00 |
| 16605980 | Zn/Fe TRIVALENT WITH SEALER | 32,321.00 | 32,321.00 | .0200 | EA | 646.42 |
| 16601079 | DELPHI BRKT | 7,554.00 | 7,554.00 | .0160 | EA | 120.86 |
| 16638391 | ZINC COBALT | 8,240.00 | 8,240.00 | .0141 | EA | 116.18 |
| | TRAV. RED'N LVR | | | | | |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,463.65 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,463.65 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,463.65 |

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| INVOICE DATE | |
| 08/18/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|--|--------------|---|-------------|---------------|--|
| 38208 | 08/18/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 0550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | .0480 EA | | 528.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 5,500.00 | 5,500.00 | .0480 EA | | 264.00 |
| COMMENTS: Reprinted on 3/13/07 | | | | | SALE AMOUNT 792.00 MISC. CHARGES .00 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 792.00 AMOUNT RECEIVED .00 |
| TERMS: NET 30 DAYS | | | | | BALANCE DUE 792.00 |

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| INVOICE DATE | |
| 08/19/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|--|-------------|---|-------------------|---------------|----------------|
| 38219 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | .0480 | EA | 264.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | 792.00 | |
| | | | MISC. CHARGES | .00 | |
| | | | SHIPPING/HANDLING | .00 | |
| | | | SALES TAX | .00 | |
| | | | TOTAL | 792.00 | |
| | | | AMOUNT RECEIVED | .00 | |
| TERMS: NET 30 DAYS | | | BALANCE DUE | 792.00 | |

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| INVOICE DATE | |
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|--|--------------|---|-------------|------------|---------------|----------------|
| 38220 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629140 DELPHI BRKT ZINC COBALT | 16,500.00 | 16,500.00 | | .0480 EA | | 792.00 |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | | .0480 EA | | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,320.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,320.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,320.00 |

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-----------------------------------|--------------|---|-------------|---------------|----------------|
| 38221 | 08/19/05 | DELPHI | L04 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-1705 METAL ZINC/SEALER | 16,540.00 | 16,540.00 | .0235 EA | | 388.69 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 388.69 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 388.69 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 388.69 |

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1107 West North Street
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | | |
|--|--------------|---|-----|---------------|---------------|----------------|
| 38222 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16632681 OVERRIDE LVR-DELPHI ZINC COBALT | 10,680.00 | 10,680.00 | | .0102 EA | | 108.94 |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 59,236.00 | 59,236.00 | | .0178 EA | | 1,054.40 |
| 16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER | 13,000.00 | 13,000.00 | | .0076 EA | | 98.80 |
| 16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER | 16,070.00 | 16,070.00 | | .0096 EA | | 154.27 |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 16,000.00 | 16,000.00 | | .0200 EA | | 320.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,736.41 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,736.41 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,736.41 |

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| INVOICE NO. | PAGE |
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| INVOICE DATE | |
| 08/19/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--|-------------|--|-------------|---------------|----------------|
| 38223 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 16,000.00 | 16,000.00 | .0200 | EA | 320.00 |
| 16642404 MW REDUCED FB ZINC COBALT | 9,450.00 | 9,450.00 | .0178 | EA | 168.21 |
| 20456331 CLL FORKBOLT ZINC COBALT | 31,670.00 | 31,670.00 | .0178 | EA | 563.73 |
| 16643532 ZINC COBALT | 54,240.00 | 54,240.00 | .0043 | EA | 233.23 |
| 1664-3530 DELPHI PART ZINC COBALT | 14,600.00 | 14,600.00 | .0045 | EA | 65.70 |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 9,130.00 | 9,130.00 | .0178 | EA | 162.51 |
| 16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER | 19,350.00 | 19,350.00 | .0061 | EA | 118.04 |

| | | |
|--------------------------------|-------------------|----------|
| COMMENTS: Reprinted on 3/13/07 | SALE AMOUNT | 1,631.42 |
| | MISC. CHARGES | .00 |
| | SHIPPING/HANDLING | .00 |
| | SALES TAX | .00 |
| | TOTAL | 1,631.42 |
| TERMS: NET 30 DAYS | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 1,631.42 |

THE RAWAC PLATING CO.
1107 West North Street
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| INVOICE DATE | |
| 08/19/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|-------------------------------------|-------------|---|-------------------|---------------|----------------|
| 38224 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | .0480 EA | | 264.00 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | | 264.00 |
| | | | MISC. CHARGES | | .00 |
| | | | SHIPPING/HANDLING | | .00 |
| | | | SALES TAX | | .00 |
| | | | TOTAL | | 264.00 |
| | | | AMOUNT RECEIVED | | .00 |
| TERMS: NET 30 DAYS | | | BALANCE DUE | | 264.00 |

THE RAWAC PLATING CO.

1107 West North Street
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-----------------------------------|-------------|---|-------------|---------------|----------------|
| 38225 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-1705 METAL ZINC/SEALER | 11,295.00 | 11,295.00 | .0235 EA | | 265.43 |

| | | |
|--------------------------------|-------------------|--------|
| COMMENTS: Reprinted on 3/13/07 | SALE AMOUNT | 265.43 |
| | MISC. CHARGES | .00 |
| | SHIPPING/HANDLING | .00 |
| | SALES TAX | .00 |
| | TOTAL | 265.43 |
| TERMS: NET 30 DAYS | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 265.43 |

| | |
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| 08/19/05 | |

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--------------------------------------|--------------|---|-------------------|---------------|----------------|
| 38226 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 20,610.00 | 20,610.00 | .0042 EA | | 86.56 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | | 86.56 |
| | | | MISC. CHARGES | | .00 |
| TERMS: NET 30 DAYS | | | SHIPPING/HANDLING | | .00 |
| | | | SALES TAX | | .00 |
| | | | TOTAL | | 86.56 |
| | | | AMOUNT RECEIVED | | .00 |
| | | | BALANCE DUE | | 86.56 |

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| INVOICE NO. | PAGE |
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| INVOICE DATE | |
| 08/19/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------------|--------------|---|------------|---------------|----------------|
| 38227 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16622913 | 8MM BRKT | 14,000.00 | 14,000.00 | .0096 EA | | 134.40 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 1664-3530 | DELPHI PART | 15,000.00 | 15,000.00 | .0045 EA | | 67.50 |
| | ZINC COBALT | | | | | |
| 16640463 | DELPHI BRKT | 11,769.00 | 11,769.00 | .0235 EA | | 276.57 |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 478.47 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 478.47 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 478.47 |

1107 West North Street
 Springfield, Ohio 45504
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| | |
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| 00041493 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--------------------------------------|--------------|---|-------------|---------------|----------------|
| 38245 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 10,000.00 | 10,000.00 | .0042 EA | | 42.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------------|
| SALE AMOUNT | 42.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 42.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 42.00 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041494 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP | | |
|----------------------|-----------------------------|-------------|----------------------|------------|--------|----------------|
| 38246 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| 16640463 | DELPHI BRKT | 4,552.00 | 4,552.00 | .0235 | EA | 106.97 |
| 16643533 | DELPHI PART | 24,500.00 | 24,500.00 | .0043 | EA | 105.35 |
| 16640463 | DELPHI BRKT | 10,300.00 | 10,300.00 | .0235 | EA | 242.05 |
| 1664-3530 | DELPHI PART | 15,000.00 | 15,000.00 | .0045 | EA | 67.50 |
| 16606318 | DELPHI | 20,000.00 | 20,000.00 | .0061 | EA | 122.00 |
| 16640463 | Zn/Fe TRIVALENT WITH SEALER | 5,570.00 | 5,570.00 | .0235 | EA | 130.90 |
| 16629124 | MW-FORKBOLT-DELPHI | 6,980.00 | 6,980.00 | .0178 | EA | 124.24 |
| 16606319 | DELPHI BRKT | 20,000.00 | 20,000.00 | .0061 | EA | 122.00 |
| 16605981 | Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 | EA | |

COMMENTS:

SALE AMOUNT
 MISC. CHARGES
 SHIPPING/HANDLING
 SALES TAX
 TOTAL
 AMOUNT RECEIVED

TERMS:

BALANCE DUE

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041494 | 2 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------------|--------------|-----------------------|------------|--------|----------------|
| 38246 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| | MW BACKPLATE-DELPHI | | | | | 160.00 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,181.01 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,181.01 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,181.01 |

THE RAWAC PLATING CO.

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| INVOICE NO. | PAGE |
|--------------|------|
| 00041495 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|---|--------------|---|------------|---------------|----------------|
| 38247 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16606318 | DELPHI | 19,705.00 | 19,705.00 | .0061 | EA | 120.20 |
| 16632680 | Zn/Fe TRIVALENT WITH SEALER OVERRIDE LEVER | 2,565.00 | 2,565.00 | .0102 | EA | 26.16 |
| 16600139 | ZINC COBALT T3 SUPPORT PLATE | 12,950.00 | 12,950.00 | .0329 | EA | 426.06 |
| 16605980 | ZINC COBALT DELPHI BRKT | 15,720.00 | 15,720.00 | .0200 | EA | 314.40 |
| 16643531 | Zn/Fe TRIVALENT WITH SEALER ZINC COBALT | 14,140.00 | 14,140.00 | .0043 | EA | 60.80 |
| 16622913 | ZINC COBALT 8MM BRKT | 13,370.00 | 13,370.00 | .0096 | EA | 128.35 |
| 16638391 | Zn/Fe TRIVALENT WITH SEALER TRAV. RED'N LVR ZINC COBALT | 8,750.00 | 8,750.00 | .0141 | EA | 123.38 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,199.35 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,199.35 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,199.35 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041496 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|--------------------------------------|--------------|---|-------------|---------------|----------------|
| 38248 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 50,220.00 | 50,220.00 | .0042 EA | | 210.92 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 210.92 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 210.92 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 210.92 |

THE RAWAC PLATING CO.

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| INVOICE NO. | PAGE |
|--------------|------|
| 00041497 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|--|-------------|---|-------------------|---------------|----------------|
| 38249 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629140 DELPHI BRKT ZINC COBALT | 16,500.00 | 16,500.00 | .0480 EA | | 792.00 |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | .0480 EA | | 528.00 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | 1,320.00 | |
| | | | MISC. CHARGES | .00 | |
| | | | SHIPPING/HANDLING | .00 | |
| | | | SALES TAX | .00 | |
| | | | TOTAL | 1,320.00 | |
| | | | AMOUNT RECEIVED | .00 | |
| TERMS: NET 30 DAYS | | | BALANCE DUE | 1,320.00 | |

THE RAWAC PLATING CO.

1107 West North Street
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| | |
|--------------|---|
| 00041498 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|--|--------------|---|-------------|---------------|---------------|----------------|
| 38250 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | | PPD / COL | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16639402 DELPHI PART ZINC COBALT | 13,460.00 | 13,460.00 | | .0180 EA | | 242.28 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 242.28 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 242.28 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 242.28 |

THE RAWAC PLATING CO.

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| INVOICE NO. | PAGE |
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| 00041499 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--|-------------|---|-------------|---------------|----------------|
| 38251 | 08/19/05 | DELPHI | L05 | DE | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PRD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16639402 DELPHI PART ZINC COBALT | 7,690.00 | 7,690.00 | .0180 EA | | 138.42 |

COMMENTS:

Reprinted on 3/13/07

TERMS:

NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 138.42 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 138.42 |
| AMOUNT RECEIVED | |
| BALANCE DUE | 138.42 |

THE RAWAC PLATING CO.
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| INVOICE NO. | PAGE |
|--------------|------|
| 00041500 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|--|-------------|---|-----|--------------|---------------|----------------|
| 38252 | 08/19/05 | DELPHI | L05 | DE | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | | .0480 EA | | 528.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | | .0480 EA | | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,056.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,056.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,056.00 |

THE RAWAC PLATING CO.
 1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041501 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|--|--------------|---|-------------|---------------|----------------|
| 38253 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 | MW-FORKBOLT-DELPHI | 9,545.00 | 9,545.00 | .0178 | EA | 169.90 |
| 16632683 | ZINC COBALT I/S HDL LVR | 17,335.00 | 17,335.00 | .0089 | EA | 154.28 |
| 16642404 | ZINC COBALT MW REDUCED FB | 4,725.00 | 4,725.00 | .0178 | EA | 84.11 |
| 16600151 | ZINC COBALT T3 BACKPLATE | 21,240.00 | 21,240.00 | .0350 | EA | 743.40 |
| 16622912 | ZINC COBALT DELPHI BRKT-RIGHT | 13,940.00 | 13,940.00 | .0096 | EA | 133.82 |
| 16640463 | Zn/Fe TRIVALENT WITH SEALER DELPHI BRKT | 4,842.00 | 4,842.00 | .0235 | EA | 113.79 |
| 16619259 | ZINC COBALT LH CUTOFF | 3,860.00 | 3,860.00 | .0450 | EA | 173.70 |
| 16632680 | ZINC SEALER OVERRIDE LEVER | 13,040.00 | 13,040.00 | .0102 | EA | 133.01 |
| 16643531 | ZINC COBALT | 14,780.00 | 14,780.00 | .0043 | EA | |

COMMENTS:

TERMS:

| | |
|--------------------|--|
| SALE AMOUNT | |
| MISC. CHARGES | |
| SHIPPING/HANDLING | |
| SALES TAX | |
| TOTAL | |
| AMOUNT RECEIVED | |
| BALANCE DUE | |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041501 | 2 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO | LOC | SALES REP | |
|----------------------------|-------------|---|-------------|---------------|----------------|
| 38253 | 08/19/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / CQL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| ZINC COBALT | | | | | 63.55 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,769.56 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,769.56 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,769.56 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041502 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SALES REP. | | |
|----------------------|----------------------|--------------|----------------------|------------------|--------------------|---------------|
| 38254 | 08/19/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | UOM DISC % |
| 1664-1705 | METAL ZINC/SEALER | 19,225.00 | 19,225.00 | | .0235 EA | |
| | | | | | | 451.79 |
| | | | | | SALE AMOUNT | 451.79 |
| | | | | | MISC. CHARGES | .00 |
| | | | | | SHIPPING/HANDLING | .00 |
| | | | | | SALES TAX | .00 |
| | | | | | TOTAL | 451.79 |
| | | | | | AMOUNT RECEIVED | .00 |
| | | | | | BALANCE DUE | 451.79 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041511 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------------|--------------|----------------------|------------------|------------|---------------|
| 38263 | 08/20/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | UOM DISC % |
| 16606352 | DELPHI METAL | 13,730.00 | 13,730.00 | | .0076 EA | 104.35 |
| 16642404 | Zn/Fe TRIVALENT WITH SEALER | 9,020.00 | 9,020.00 | | .0178 EA | 160.56 |
| 16605980 | MW REDUCED FB | 7,800.00 | 7,800.00 | | .0200 EA | 156.00 |
| 16643533 | DELPHI BRKT | 22,100.00 | 22,100.00 | | .0043 EA | 95.03 |
| 16638390 | ZINC COBALT | 8,350.00 | 8,350.00 | | .0141 EA | 117.74 |
| 16629124 | TRAV. RED'N LVR | 38,220.00 | 38,220.00 | | .0178 EA | 680.32 |
| | ZINC COBALT | | | | | |
| | MW-FORKBOLT-DELPHI | | | | | |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,314.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,314.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,314.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041512 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | | |
|--------------------------------------|--------------|---|-------------|---------------|---------------|----------------|
| 38264 | 08/20/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | | PPD / COL | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 72,276.00 | 72,276.00 | | .0042 EA | | 303.56 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 303.56 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 303.56 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 303.56 |

THE RAWAC PLATING CO.
 1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041513 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|----------------------------|--------------|----------------------|-----------------|------------|---------------|
| 38265 | 08/20/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 0550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | QTY BACKORDERED | UNIT PRICE | UOM DISC % |
| 16629140 | DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | | .0480 EA | |
| | | | | | | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 528.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 528.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 528.00 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041514 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP |
|----------|------------|-------------|-----|-----------|
| 38266 | 08/20/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 | EA | 160.00 |
| 16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER | 16,000.00 | 16,000.00 | .0200 | EA | 320.00 |
| 16640463 DELPHI BRKT ZINC COBALT | 5,420.00 | 5,420.00 | .0235 | EA | 127.37 |
| 16643531 ZINC COBALT | 15,000.00 | 15,000.00 | .0043 | EA | 64.50 |
| 1664-3530 DELPHI PART ZINC COBALT | 15,000.00 | 15,000.00 | .0045 | EA | 67.50 |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 14,925.00 | 14,925.00 | .0178 | EA | 265.67 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,005.04 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,005.04 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,005.04 |

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| P. 03 | |
| 00041515 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|-----------|------------|--------------|-----|------------|
| 38267 | 08/20/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| 0550022548 | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|-----------------------------------|--------------|---|------------|---------------|----------------|
| 1664-1705 METAL ZINC/SEALER | 14,137.00 | 14,137.00 | .0235 EA | | 332.22 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 332.22 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 332.22 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 332.22 |

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| | |
|--------------|---|
| 00041516 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP |
|-----------|------------|--------------|-----|-----------|
| 38268 | 08/20/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|---|--------------|---|------------|---------------|----------------|
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 9,590.00 | 9,590.00 | .0178 EA | | 170.70 |
| 16632682 6MM WHITE ZINC COBALT | 15,630.00 | 15,630.00 | .0089 EA | | 139.11 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 309.81 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 309.81 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 309.81 |

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|--------------|---|
| 00041517 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. |
|----------|------------|-------------|-----|------------|
| 38269 | 08/20/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| 0550022548 | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|-------------|---|------------|---------------|----------------|
| 16629140 DELPHI BRKT ZINC COBALT | 22,000.00 | 22,000.00 | .0480 | EA | 1,056.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,056.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,056.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,056.00 |

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|--------------|------|
| 00041518 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-----------------------------|--------------|-----------------------|-------------|------------|----------------|
| 38270 | 08/20/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| DESCRIPTION | | QTY. BACKORDERED | | DISC % | |
| 16622404 | 4,500.00 | 4,500.00 | .0178 | | 80.10 |
| DELPHI DETENT | | | | | |
| ZINC SEALER | | | | | |
| 16629124 | 25,348.00 | 25,348.00 | .0178 EA | | 451.19 |
| MW-FORKBOLT-DELPHI | | | | | |
| ZINC CORALT | | | | | |
| 16605981 | 15,550.00 | 15,550.00 | .0200 EA | | 311.00 |
| MW BACKPLATE-DELPHI | | | | | |
| Zn/Fe TRIVALENT WITH SEALER | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 842.29 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 842.29 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 842.29 |

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| | |
|--------------|---|
| 00041519 | 1 |
| INVOICE DATE | |
| 08/22/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | |
|--------------------------------------|--------------|---|-------------|---------------|----------------|
| 38271 | 08/20/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 52,881.00 | 52,881.00 | .0042 EA | | 222.10 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|--------|
| SALE AMOUNT | 222.10 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 222.10 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 222.10 |

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| 00041520 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|--|-------------|---|-------------|---------------|----------------|
| 38272 | 08/20/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER | 14,000.00 | 14,000.00 | .0096 EA | | 134.40 |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 EA | | 160.00 |
| 16632682 6MM WHITE ZINC COBALT | 11,620.00 | 11,620.00 | .0089 EA | | 103.42 |
| 16643533 DELPHI PART ZINC COBALT | 25,000.00 | 25,000.00 | .0043 EA | | 107.50 |
| 16643531 ZINC COBALT | 14,000.00 | 14,000.00 | .0043 EA | | 60.20 |
| 16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 EA | | 160.00 |
| 16643531 ZINC COBALT | 11,055.00 | 11,055.00 | .0043 EA | | 47.54 |

| | | |
|--------------------------------|-------------------|--------|
| COMMENTS: Reprinted on 3/13/07 | SALE AMOUNT | 773.06 |
| | MISC. CHARGES | .00 |
| | SHIPPING/HANDLING | .00 |
| | SALES TAX | .00 |
| | TOTAL | 773.06 |
| | AMOUNT RECEIVED | .00 |
| TERMS: NET 30 DAYS | BALANCE DUE | 773.06 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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P. 08

| | |
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| 00041521 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------------|--------------|----------------------|------------|--------|----------------|
| 38273 | 08/22/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY BACKORDERED | | DISC % | |
| 16619259 | LH CUTOFF | 4,000.00 | 4,000.00 | .0450 EA | | 180.00 |
| | ZINC SEALER | | | | | |
| 16629124 | MW-FORKBOLT-DELPHI | 45,266.00 | 45,266.00 | .0178 EA | | 805.73 |
| | ZINC COBALT | | | | | |
| 16643531 | ZINC COBALT | 30,000.00 | 30,000.00 | .0043 EA | | 129.00 |
| 16622912 | DELPHI BRKT-RIGHT | 14,000.00 | 14,000.00 | .0096 EA | | 134.40 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 16638390 | TRAV. RED'N LVR | 8,500.00 | 8,500.00 | .0141 EA | | 119.85 |
| | ZINC COBALT | | | | | |
| 16605981 | MW BACKPLATE-DELPHI | 16,000.00 | 16,000.00 | .0200 EA | | 320.00 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 16605980 | DELPHI BRKT | 8,000.00 | 8,000.00 | .0200 EA | | 160.00 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 16606318 | DELPHI | 20,000.00 | 20,000.00 | .0061 EA | | 122.00 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 16643533 | DELPHI PART | 50,000.00 | 50,000.00 | .0043 EA | | 215.00 |

COMMENTS:

SALE AMOUNT
 MISC. CHARGES
 SHIPPING/HANDLING
 SALES TAX
 TOTAL
 AMOUNT RECEIVED

TERMS:

BALANCE DUE

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| INVOICE NO. | PAGE |
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| 00041522 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|--------------------------|--------------|-----------------------|------------------|--------------------|----------------|
| 38274 | 08/22/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | EXTENDED PRICE |
| 16625259 | MW DETENT ZINC COBALT | 31,606.00 | 31,606.00 | | .0042 EA | 132.75 |
| | | | | | SALE AMOUNT | 132.75 |
| | | | | | MISC. CHARGES | .00 |
| | | | | | SHIPPING/HANDLING | .00 |
| | | | | | SALES TAX | .00 |
| | | | | | TOTAL | 132.75 |
| | | | | | AMOUNT RECEIVED | .00 |
| | | | | | BALANCE DUE | 132.75 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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| 00041523 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-----------------------------|-------------|---|-------------|---------------|----------------|
| 38275 | 08/22/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| OVERTIME CHARGE | 1.00 | 1.00 | 1,000.0000 | | |
| O.T. CHARGE FOR DELPHI | | | | | 1,000.00 |
| SATURDAY, AUGUST 20TH, 2005 | | | | | |
| 2 LINES- 1 SHIFT. | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,000.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,000.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,000.00 |

THE RAWAC PLATING CO.

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P. 09

| | |
|--------------|---|
| 00041534 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|--------------------------------------|--------------|---|-----|--------------|---------------|----------------|
| 38286 | 08/23/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16625259 MW DETENT ZINC COBALT | 78,375.00 | 78,375.00 | | .0042 EA | | 329.18 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 329.18 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 329.18 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 329.18 |

THE RAWAC PLATING CO.

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| | |
|--------------|---|
| 00041535 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|---|-------------|---|-------------|---------------|----------------|
| 38287 | 08/23/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 24,886.00 | 24,886.00 | .0178 EA | | 442.97 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 442.97 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 442.97 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 442.97 |

THE RAWAC PLATING CO.

1107 West North Street
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P. 11

00041536

1

INVOICE DATE

08/23/05

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|-------------------------------------|-------------|---|-------------|---------------|----------------|
| 38288 | 08/23/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | .0480 EA | | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 528.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 528.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 528.00 |

THE RAWAC PLATING CO.

1107 West North Street
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| | |
|--------------|---|
| 00041537 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | |
|---|--------------|---|-------------|---------------|----------------|
| 38289 | 08/23/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 MW-FORKBOLT-DELPHI | 34,964.00 | 34,964.00 | .0178 EA | | 622.36 |
| 16638390 ZINC COBALT | 8,970.00 | 8,970.00 | .0141 EA | | 126.48 |
| 16606319 TRAV. RED'N LVR | 19,890.00 | 19,890.00 | .0061 EA | | 121.33 |
| 16622913 ZINC COBALT | 13,870.00 | 13,870.00 | .0096 EA | | 133.15 |
| 16605981 DELPHI BRKT | 15,715.00 | 15,715.00 | .0200 EA | | 314.30 |
| 16605980 Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 EA | | 160.00 |
| 16643532 DELPHI BRKT | 25,000.00 | 25,000.00 | .0043 EA | | 107.50 |
| ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,585.12 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,585.12 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,585.12 |

THE RAWAC PLATING CO.

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| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|-----------|------------|--------------|-----|------------|
| 38290 | 08/23/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--------------------------------------|--------------|---|------------|---------------|----------------|
| 16625259 MW DETENT ZINC COBALT | 42,621.00 | 42,621.00 | .0042 EA | | 179.01 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 179.01 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 179.01 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 179.01 |

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Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041539 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|-----------|------------|--------------|-----|------------|
|-----------|------------|--------------|-----|------------|

38291 08/23/05 DELPHI L05 DF

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|----------|-----------|
|----------------------|------------|----------|-----------|

550022548 THEIR TRUCK

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16629141 L-DELPHI ZINC COBALT | 16,500.00 | 16,500.00 | .0480 | EA | 792.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,320.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,320.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,320.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041540 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|----------|------------|--------------|-----|------------|
| 38292 | 08/23/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|-------------|---|------------|---------------|----------------|
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 9,759.00 | 9,759.00 | .0178 | EA | 173.71 |
| 16600138 T3 SUPP. PLATE ZINC COBALT | 2,400.00 | 2,400.00 | .0329 | EA | 78.96 |
| 16632683 I/S HDL LVR ZINC COBALT | 23,594.00 | 23,594.00 | .0089 | EA | 209.99 |
| 16600139 T3 SUPPORT PLATE ZINC COBALT | 3,075.00 | 3,075.00 | .0329 | EA | 101.17 |
| 16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER | 13,570.00 | 13,570.00 | .0096 | EA | 130.27 |
| 16619259 LH CUTOFF ZINC SEALER | 3,815.00 | 3,815.00 | .0450 | EA | 171.68 |
| 16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER | 5,335.00 | 5,335.00 | .0076 | EA | 40.55 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 906.33 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 906.33 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 906.33 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041541 | 1 |
| INVOICE DATE | |
| 08/23/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. |
|----------|------------|-------------|-----|------------|
| 38293 | 08/23/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| 550022548 | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16629141 L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | .0480 EA | | 264.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 22,000.00 | 22,000.00 | .0480 EA | | 1,056.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,320.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,320.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,320.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041562 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP | | | |
|----------------------|-------------------------|-------------|----------------------|-----------------|------------|--------------------|----------------|
| 38314 | 08/24/05 | DELPHI | L05 | DF | | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | | |
| 550022548 | | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | QTY BACKORDERED | UNIT PRICE | UOM | EXTENDED PRICE |
| 16629141 | L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | | .0480 | EA | 264.00 |
| | | | | | | SALE AMOUNT | 264.00 |
| | | | | | | MISC. CHARGES | .00 |
| | | | | | | SHIPPING/HANDLING | .00 |
| | | | | | | SALES TAX | .00 |
| | | | | | | TOTAL | 264.00 |
| | | | | | | AMOUNT RECEIVED | .00 |
| | | | | | | BALANCE DUE | 264.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041563 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP |
|----------|------------|-------------|-----|-----------|
| 38315 | 08/24/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16605981 MW BACKPLATE-DELPHI | 16,000.00 | 16,000.00 | .0200 | EA | 320.00 |
| 16606318 Zn/Fe TRIVALENT WITH SEALER DELPHI | 20,000.00 | 20,000.00 | .0061 | EA | 122.00 |
| 16605980 Zn/Fe TRIVALENT WITH SEALER DELPHI BRKT | 8,000.00 | 8,000.00 | .0200 | EA | 160.00 |
| 16638391 Zn/Fe TRIVALENT WITH SEALER TRAV. RED'N LVR | 7,129.00 | 7,129.00 | .0141 | EA | 100.52 |
| 1664-3530 ZINC COBALT DELPHI PART | 30,000.00 | 30,000.00 | .0045 | EA | 135.00 |
| 16638390 ZINC COBALT TRAV. RED'N LVR | 8,500.00 | 8,500.00 | .0141 | EA | 119.85 |
| ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 957.37 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 957.37 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 957.37 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041564 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--|--------------|---|-------------|---------------|----------------|
| 38316 | 08/24/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 27,216.00 | 27,216.00 | .0178 | EA | 484.44 |
| 16639402 DELPHI PART ZINC COBALT | 13,765.00 | 13,765.00 | .0180 | EA | 247.77 |
| 16643533 DELPHI PART ZINC COBALT | 40,366.00 | 40,366.00 | .0043 | EA | 173.57 |
| 16643532 ZINC COBALT | 23,746.00 | 23,746.00 | .0043 | EA | 102.11 |
| 16632683 I/S HDL LVR ZINC COBALT | 17,029.00 | 17,029.00 | .0089 | EA | 151.56 |
| 16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER | 14,667.00 | 14,667.00 | .0200 | EA | 293.34 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,452.79 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,452.79 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,452.79 |

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
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| 00041565 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | |
|----------------------|-------------|----------------------|-------------|------------|----------------|
| 38317 | 08/24/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER | QTY ORDERED | QTY SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| DESCRIPTION | | QTY. BACKORDERED | | DISC % | |
| 16629140 | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |
| DELPHI BRKT | | | | | |
| ZINC COBALT | | | | | |
| 16629141 | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |
| L-DELPHI | | | | | |
| ZINC COBALT | | | | | |

| | | |
|--------------------------------|-------------------|----------|
| COMMENTS: Reprinted on 3/13/07 | SALE AMOUNT | 1,056.00 |
| | MISC. CHARGES | .00 |
| | SHIPPING/HANDLING | .00 |
| | SALES TAX | .00 |
| | TOTAL | 1,056.00 |
| TERMS: NET 30 DAYS | AMOUNT RECEIVED | .00 |
| | BALANCE DUE | 1,056.00 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041566 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|---------------------------------|-------------|---|-------------------|---------------|----------------|
| 38318 | 08/24/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 MW-FORKBOLT-DELPHI | 36,562.00 | 36,562.00 | .0178 | EA | 650.80 |
| 16632681 OVERRIDE LVR-DELPHI | 8,935.00 | 8,935.00 | .0102 | EA | 91.14 |
| 16639402 DELPHI PART | 12,930.00 | 12,930.00 | .0180 | EA | 232.74 |
| 16642079 ZINC COBALT | 20,000.00 | 20,000.00 | .0098 | EA | 196.00 |
| 16605980 R/C DETENT | 7,475.00 | 7,475.00 | .0200 | EA | 149.50 |
| 20047004 DELPHI BRKT | 2,050.00 | 2,050.00 | .0170 | EA | 34.85 |
| 16606318 ZINC COBALT | 20,165.00 | 20,165.00 | .0061 | EA | 123.01 |
| 16643532 DELPHI | 52,490.00 | 52,490.00 | .0043 | EA | 225.71 |
| | | | | | |
| | | | SALE AMOUNT | | 1,703.75 |
| | | | MISC. CHARGES | | .00 |
| | | | SHIPPING/HANDLING | | .00 |
| | | | SALES TAX | | .00 |
| | | | TOTAL | | 1,703.75 |
| | | | AMOUNT RECEIVED | | .00 |
| | | | BALANCE DUE | | 1,703.75 |

| | |
|-----------|----------------------|
| COMMENTS: | Reprinted on 3/13/07 |
| TERMS: | NET 30 DAYS |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041567 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|---|--------------|---|-------------|---------------|----------------|
| 38319 | 08/24/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16643533 DELPHI PART ZINC COBALT | 53,700.00 | 53,700.00 | .0043 EA | | 230.91 |
| 16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER | 14,425.00 | 14,425.00 | .0096 EA | | 138.48 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 369.39 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 369.39 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 369.39 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
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| 00041568 | 1 |
| INVOICE DATE | |
| 08/25/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|-----------|------------|--------------|-----|------------|
| 38320 | 08/24/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| 550022548 | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | .0480 EA | | 528.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | .0480 EA | | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,056.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,056.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,056.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041575 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. | |
|--|--------------|---|-------------|---------------|----------------|
| 38327 | 08/25/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16643533 DELPHI PART ZINC COBALT | 34,930.00 | 34,930.00 | .0043 | EA | 150.20 |
| 16640463 DELPHI BRKT ZINC COBALT | 6,385.00 | 6,385.00 | .0235 | EA | 150.05 |
| 1664-3535 DELPHI ZINC COBALT | 12,000.00 | 12,000.00 | .0060 | EA | 72.00 |
| 16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER | 20,548.00 | 20,548.00 | .0096 | EA | 197.26 |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 18,917.00 | 18,917.00 | .0178 | EA | 336.72 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 906.23 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 906.23 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 906.23 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041576 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-------------------------|--------------|-----------------------|------------------|--------------------|---------------|
| 38328 | 08/25/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | UOM DISC % |
| 16629141 | L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | | .0480 EA | 264.00 |
| | | | | | SALE AMOUNT | 264.00 |
| | | | | | MISC. CHARGES | .00 |
| | | | | | SHIPPING/HANDLING | .00 |
| | | | | | SALES TAX | .00 |
| | | | | | TOTAL | 264.00 |
| | | | | | AMOUNT RECEIVED | .00 |
| | | | | | BALANCE DUE | 264.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041577 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|---|--------------|---|------------|---------------|----------------|
| 38329 | 08/25/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL |
| | | | | THEIR TRUCK | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER | 14,000.00 | 14,000.00 | .0076 EA | | 106.40 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 106.40 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 106.40 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 106.40 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041578 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|---|--------------|---|-------------|---------------|----------------|
| 38330 | 08/25/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 27,132.00 | 27,132.00 | .0178 | EA | 482.95 |
| 16643531 ZINC COBALT | 30,000.00 | 30,000.00 | .0043 | EA | 129.00 |
| 16643532 ZINC COBALT | 98,267.00 | 98,267.00 | .0043 | EA | 422.55 |
| 16606319 DELPHI BRKT | 16,441.00 | 16,441.00 | .0061 | EA | 100.29 |
| Zn/Fe TRIVALENT WITH SEALER 16622913 8MM BRKT | 13,576.00 | 13,576.00 | .0096 | EA | 130.33 |
| 1664-3530 DELPHI PART | 30,480.00 | 30,480.00 | .0045 | EA | 137.16 |
| ZINC COBALT 16638391 | 8,000.00 | 8,000.00 | .0141 | EA | 112.80 |
| TRAV. RED'N LVR ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|-------------------|----------|
| SALE AMOUNT | 1,515.08 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,515.08 |
| AMOUNT RECEIVED | .00 |

| | |
|--------------------|-----------------|
| BALANCE DUE | 1,515.08 |
|--------------------|-----------------|

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041579 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-------------|--------------|----------------------|-------------|-----------|----------------|
| 38331 | 08/25/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY BACKORDERED | | DISC % | |
| 16625259 | MW DETENT | 20,440.00 | 20,440.00 | .0042 | EA | 85.85 |
| | ZINC COBALT | | | | | |
| 16625259 | MW DETENT | 34,722.00 | 34,722.00 | .0042 | EA | 145.83 |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 231.68 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 231.68 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 231.68 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041580 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|--|--------------|---|-----|-------------|---------------|----------------|
| 38332 | 08/25/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| | | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER | 16,000.00 | 16,000.00 | | .0200 EA | | 320.00 |
| 16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER | 20,000.00 | 20,000.00 | | .0061 EA | | 122.00 |
| 16632681 OVERRIDE LVR-DELPHI ZINC COBALT | 12,461.00 | 12,461.00 | | .0102 EA | | 127.10 |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 15,955.00 | 15,955.00 | | .0200 EA | | 319.10 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 888.20 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 888.20 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 888.20 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

P. 06

00041581

1

INVOICE DATE

08/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP | | |
|----------------------|-------------|--------------|-----------------------|--------------------|-----------|-----------------|
| 38333 | 08/25/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| 16629141 | L-DELPHI | 16,500.00 | 16,500.00 | .0480 | EA | 792.00 |
| 16629140 | ZINC COBALT | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |
| 16629140 | DELPHI BRKT | | | | | |
| | ZINC COBALT | | | | | |
| | | | | SALE AMOUNT | | 1,320.00 |
| | | | | MISC. CHARGES | | .00 |
| | | | | SHIPPING/HANDLING | | .00 |
| | | | | SALES TAX | | .00 |
| | | | | TOTAL | | 1,320.00 |
| | | | | AMOUNT RECEIVED | | .00 |
| | | | | BALANCE DUE | | 1,320.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041582 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|----------------------|--------------|-----------------------|-------------|------------|----------------|
| 38334 | 08/25/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| DESCRIPTION | | QTY. BACKORDERED | | DISC % | |
| 16625259 | 21,916.00 | 21,916.00 | .0042 | EA | |
| MW DETENT | | | | | 92.05 |
| ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-------|
| SALE AMOUNT | 92.05 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 92.05 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 92.05 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041583 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|--|--------------|---|------------|---------------|----------------|
| 38335 | 08/25/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16605980 | DELPHI BRKT | 7,926.00 | 7,926.00 | .0200 | EA | 158.52 |
| 16605981 | Zn/Fe TRIVALENT WITH SEALER MW BACKPLATE-DELPHI | 7,851.00 | 7,851.00 | .0200 | EA | 157.02 |
| 16606319 | DELPHI BRKT | 19,570.00 | 19,570.00 | .0061 | EA | 119.38 |
| 16629124 | Zn/Fe TRIVALENT WITH SEALER MW-FORKBOLT-DELPHI | 8,836.00 | 8,836.00 | .0178 | EA | 157.28 |
| 16622913 | ZINC COBALT | 13,320.00 | 13,320.00 | .0096 | EA | 127.87 |
| 16643531 | 8MM BRKT | 14,857.00 | 14,857.00 | .0043 | EA | 63.89 |
| 16639399 | Zn/Fe TRIVALENT WITH SEALER | 12,769.00 | 12,769.00 | .0175 | EA | 223.46 |
| 16606318 | DELPHI | 20,000.00 | 20,000.00 | .0061 | EA | 122.00 |
| | ZINC COBALT | | | | | |
| | DELPHI | | | | | |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,129.42 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,129.42 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,129.42 |

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THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041596 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|---------------------|--|--------------|---|------------|---------------|----------------|
| 38348 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P O NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16640463 | DELPHI BRKT | 14,540.00 | 14,540.00 | .0235 | EA | 341.69 |
| 1664-3530 | ZINC COBALT | 11,745.00 | 11,745.00 | .0045 | EA | 52.85 |
| 16605981 | DELPHI PART | 7,890.00 | 7,890.00 | .0200 | EA | 157.80 |
| 16606319 | MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 19,435.00 | 19,435.00 | .0061 | EA | 118.55 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 670.89 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 670.89 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 670.89 |

THE RAWAC PLATING CO. A-PART 9 Pg 66 of 84

1107 West North Street
Springfield, Ohio 45504
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| | |
|--------------|----|
| 00041597 | 1. |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|----------------------|-------------|----------------------|-------------|------------|----------------|
| 38349 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER | QTY ORDERED | QTY SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| DESCRIPTION | | QTY BACKORDERED | | DISC % | |
| 16629141 | 16,500.00 | 16,500.00 | .0480 | EA | |
| L-DELPHI | | | | | 792.00 |
| ZINC COBALT | | | | | |
| 16629140 | 8,470.00 | 8,470.00 | .0480 | EA | |
| DELPHI BRKT | | | | | 406.56 |
| ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,198.56 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,198.56 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,198.56 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041598 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------|--------------|-----------------------|------------|--------|----------------|
| 38350 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| 16639399 | DELPHI ZINC COBALT | 21,540.00 | 21,540.00 | .0175 EA | | 376.95 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 376.95 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 376.95 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 376.95 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00041599 1

INVOICE DATE

08/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. |
|----------------------|--------------|-----------------------|-------------|------------|
| 38351 | 08/27/05 | DELPHI | L05 | DF |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL |
| | | | THEIR TRUCK | |
| ITEM NUMBER | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM |
| DESCRIPTION | | QTY. BACKORDERED | | DISC % |
| 16625259 | 71,288.00 | 71,288.00 | .0042 EA | |
| MW DETENT | | | | |
| ZINC COBALT | | | | |
| | | | | 299.41 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|-------------------|--------|
| SALE AMOUNT | 299.41 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 299.41 |
| AMOUNT RECEIVED | .00 |

| | |
|--------------------|--------|
| BALANCE DUE | 299.41 |
|--------------------|--------|

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041600 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | | |
|----------------------|------------------|--------------|-----------------------|------------------|------------|--------|----------------|
| 38352 | 08/27/05 | DELPHI | L05 | DF | | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | | |
| 550022548 | | | THEIR TRUCK | | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | | | | DISC % | |
| 1664-1708 | METAL | 15,370.00 | 15,370.00 | | .0169 EA | | 259.75 |
| | ZINC WITH SEALER | | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 259.75 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 259.75 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 259.75 |

THE RAWAC PLATING CO. A-PART 9 Pg 70 of 84

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041601 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-------------|--------------|-----------------------|------------|--------|----------------|
| 38353 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| 550022548 | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| | | | QTY. BACKORDERED | | DISC % | |
| 16629141 | L-DELPHI | 5,500.00 | 5,500.00 | .0480 | EA | 264.00 |
| | ZINC COBALT | | | | | |
| 16629140 | DELPHI BRKT | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |
| | ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 792.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 792.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 792.00 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|----|
| 00041602 | 1. |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|---|--------------|---|------------|---------------|----------------|
| 38354 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16606318 | DELPHI | 19,160.00 | 19,160.00 | .0061 | EA | 116.88 |
| 16622913 | Zn/Fe TRIVALENT WITH SEALER 8MM BRKT | 13,720.00 | 13,720.00 | .0096 | EA | 131.71 |
| 16622912 | DELPHI BRKT-RIGHT | 14,000.00 | 14,000.00 | .0096 | EA | 134.40 |
| 16605980 | DELPHI BRKT | 7,955.00 | 7,955.00 | .0200 | EA | 159.10 |
| 16606319 | DELPHI BRKT | 19,755.00 | 19,755.00 | .0061 | EA | 120.51 |
| 16640463 | DELPHI BRKT | 12,092.00 | 12,092.00 | .0235 | EA | 284.16 |
| 16643531 | ZINC COBALT | 14,560.00 | 14,560.00 | .0043 | EA | 62.61 |
| 16606352 | DELPHI METAL | 15,170.00 | 15,170.00 | .0076 | EA | 115.29 |
| 1664-3530 | DELPHI PART | 14,775.00 | 14,775.00 | .0045 | EA | 66.49 |

COMMENTS:

TERMS:

SALE AMOUNT
 MISC. CHARGES
 SHIPPING/HANDLING
 SALES TAX
 TOTAL
 AMOUNT RECEIVED

BALANCE DUE

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|---|
| 00041602 | 2 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | | | |
|----------------------|--------------|--------------|-----------------------|------------------|------------|-----|--------|----------------|
| 38354 | 08/27/05 | DELPHI | L05 | DF | | | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | | | |
| | | | | THEIR TRUCK | | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | UOM | DISC % | EXTENDED PRICE |
| | ZINC COBAL/T | | | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,191.15 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,191.15 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,191.15 |

| | |
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| INVOICE NO. | PAGE |
| 00041603 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 215.97 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 215.97 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 215.97 |

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| INVOICE NO. | PAGE |
| 00041604 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--|--------------|---|-------------------|---------------|----------------|
| 38356 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-1708 METAL ZINC WITH SEALER | 13,720.00 | 13,720.00 | .0169 EA | | 231.87 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | | 231.87 |
| | | | MISC. CHARGES | | .00 |
| | | | SHIPPING/HANDLING | | .00 |
| | | | SALES TAX | | .00 |
| | | | TOTAL | | 231.87 |
| | | | AMOUNT RECEIVED | | .00 |
| TERMS: NET 30 DAYS | | | BALANCE DUE | | 231.87 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041605 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|--|--------------|---|-------------|--------------|---------------|----------------|
| 38357 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| 550022548 | | | THEIR TRUCK | | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 11,000.00 | 11,000.00 | | .0480 EA | | 528.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 5,500.00 | 5,500.00 | | .0480 EA | | 264.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 792.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 792.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 792.00 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041606 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-----------------------------|--------------|-----------------------|-------------|------------|----------------|
| 38358 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER | QTY. ORDERED | QTY. SHIPPED/RETURNED | UNIT PRICE | UOM | EXTENDED PRICE |
| DESCRIPTION | | QTY. BACKORDERED | | DISC % | |
| 16643532 | 23,949.00 | 23,949.00 | .0043 | EA | |
| ZINC COBALT | | | | | 102.98 |
| 16605981 | 8,000.00 | 8,000.00 | .0200 | EA | |
| MW BACKPLATE-DELPHI | | | | | 160.00 |
| Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 16640463 | 12,320.00 | 12,320.00 | .0235 | EA | |
| DELPHI BRKT | | | | | 289.52 |
| ZINC COBALT | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 552.50 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 552.50 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 552.50 |

| | |
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| INVOICE NO. | PAGE |
| 00041621 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP | |
|--|--------------|---|-------------------|---------------|----------------|
| 38373 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-1708 METAL ZINC WITH SEALER | 12,096.00 | 12,096.00 | .0169 EA | | 204.42 |
| COMMENTS: Reprinted on 3/13/07 | | | SALE AMOUNT | | 204.42 |
| | | | MISC. CHARGES | | .00 |
| | | | SHIPPING/HANDLING | | .00 |
| | | | SALES TAX | | .00 |
| | | | TOTAL | | 204.42 |
| | | | AMOUNT RECEIVED | | .00 |
| TERMS: NET 30 DAYS | | | BALANCE DUE | | 204.42 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041622 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | |
|--|--------------|---|-------------|---------------|----------------|
| 38374 | 08/27/05 | DELPHI | L05 | DE | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 1664-3535 DELPHI ZINC COBALT | 14,000.00 | 14,000.00 | .0060 EA | | 84.00 |
| 16643531 ZINC COBALT | 29,625.00 | 29,625.00 | .0043 EA | | 127.39 |
| 16605980 DELPHI BRKT | 8,000.00 | 8,000.00 | .0200 EA | | 160.00 |
| Zn/Fe TRIVALENT WITH SEALER | | | | | |
| 1664-3530 DELPHI PART ZINC COBALT | 15,000.00 | 15,000.00 | .0045 EA | | 67.50 |
| 16638391 TRAV. RED'N LVR ZINC COBALT | 8,000.00 | 8,000.00 | .0141 EA | | 112.80 |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 24,000.00 | 24,000.00 | .0200 EA | | 480.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,031.69 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,031.69 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,031.69 |

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041623 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | |
|-------------------------------------|-------------|--|------------|---------------|----------------|
| 38375 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL |
| 550022548 | | | | THEIR TRUCK | |
| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | .0480 | EA | 264.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|---------------|
| SALE AMOUNT | 264.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 264.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 264.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041624 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP | | |
|----------------------|---------------------------|--------------|-----------------------|------------------|--------------------|----------------|
| 38376 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | | SHIP VIA | PPD / COL | |
| 550022548 | | | | THEIR TRUCK | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED | UNIT PRICE | EXTENDED PRICE |
| 1664-1708 | METAL ZINC WITH SEALER | 29,095.00 | 29,095.00 | | .0169 EA | 491.71 |
| | | | | | SALE AMOUNT | 491.71 |
| | | | | | MISC. CHARGES | .00 |
| | | | | | SHIPPING/HANDLING | .00 |
| | | | | | SALES TAX | .00 |
| | | | | | TOTAL | 491.71 |
| | | | | | AMOUNT RECEIVED | .00 |
| | | | | | BALANCE DUE | 491.71 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| | |
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| INVOICE NO. | PAGE |
| 00041625 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC. | SALES REP. | |
|--|--------------|---|-------------|---------------|----------------|
| 38377 | 08/27/05 | DELPHI | L05 | DF | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | |
| 550022548 | | | THEIR TRUCK | | |
| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16629141 L-DELPHI ZINC COBALT | 5,500.00 | 5,500.00 | .0480 EA | | 264.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 16,500.00 | 16,500.00 | .0480 EA | | 792.00 |

| | | |
|--------------------------------|-------------------|----------|
| COMMENTS: Reprinted on 3/13/07 | SALE AMOUNT | 1,056.00 |
| | MISC. CHARGES | .00 |
| | SHIPPING/HANDLING | .00 |
| | SALES TAX | .00 |
| | TOTAL | 1,056.00 |
| | AMOUNT RECEIVED | .00 |
| TERMS: NET 30 DAYS | BALANCE DUE | 1,056.00 |

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

| INVOICE NO. | PAGE |
|--------------|------|
| 00041626 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO. | LOC | SALES REP. | | |
|----------------------|-----------------------------|--------------|---|------------|---------------|----------------|
| 38378 | 08/27/05 | DELPHI | L05 | DF | | |
| CUSTOMER P.O. NUMBER | | JOB NUMBER | SHIP VIA | PPD / COL | | |
| | | | THEIR TRUCK | | | |
| ITEM NUMBER | DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
| 16632682 | 6MM WHITE | 9,100.00 | 9,100.00 | .0089 EA | | 80.99 |
| | ZINC COBALT | | | | | |
| 16629124 | MW-FORKBOLT-DELPHI | 48,570.00 | 48,570.00 | .0178 EA | | 864.55 |
| | ZINC COBALT | | | | | |
| 16605980 | DELPHI BRKT | 16,000.00 | 16,000.00 | .0200 EA | | 320.00 |
| | Zn/Fe TRIVALENT WITH SEALER | | | | | |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|-----------------|
| SALE AMOUNT | 1,265.54 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,265.54 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,265.54 |

Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 00041627 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

SHIP TO:

Columbus, OHIO 43228

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP |
|----------|------------|-------------|-----|-----------|
| 38379 | 08/27/05 | DELPHI | L05 | DF |

| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
|----------------------|------------|-------------|-----------|
| 550022548 | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY. ORDERED | QTY. SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|--------------|---|------------|---------------|----------------|
| 16629141 L-DELPHI ZINC COBALT | 16,500.00 | 16,500.00 | .0480 | EA | 792.00 |
| 16629140 DELPHI BRKT ZINC COBALT | 11,000.00 | 11,000.00 | .0480 | EA | 528.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|----------|
| SALE AMOUNT | 1,320.00 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,320.00 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,320.00 |

A-PART 9 Pg 84 of 84

THE RAWAC PLATING CO.

1107 West North Street

Springfield, Ohio 45504

Ph. 937-322-7491 Fax 937-322-6172

| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 00041628 | 1 |
| INVOICE DATE | |
| 08/29/05 | |

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP. |
|----------|------------|-------------|-----|------------|
| 38380 | 08/27/05 | DELPHI | L05 | DF |

| | | | |
|----------------------|------------|-------------|-----------|
| CUSTOMER P.O. NUMBER | JOB NUMBER | SHIP VIA | PPD / COL |
| | | THEIR TRUCK | |

| ITEM NUMBER DESCRIPTION | QTY ORDERED | QTY SHIPPED/RETURNED QTY. BACKORDERED | UNIT PRICE | UOM DISC % | EXTENDED PRICE |
|--|-------------|--|------------|---------------|----------------|
| 16629124 MW-FORKBOLT-DELPHI ZINC COBALT | 40,973.00 | 40,973.00 | .0178 | EA | 729.32 |
| 16640463 DELPHI BRKT ZINC COBALT | 5,225.00 | 5,225.00 | .0235 | EA | 122.79 |
| 16638391 TRAV. RED'N LVR ZINC COBALT | 5,580.00 | 5,580.00 | .0141 | EA | 78.68 |
| 16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER | 26,435.00 | 26,435.00 | .0096 | EA | 253.78 |
| 16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 | EA | 160.00 |
| 1664-3535 DELPHI ZINC COBALT | 14,500.00 | 14,500.00 | .0060 | EA | 87.00 |
| 16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER | 8,000.00 | 8,000.00 | .0200 | EA | 160.00 |

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

| | |
|--------------------|----------|
| SALE AMOUNT | 1,591.57 |
| MISC. CHARGES | .00 |
| SHIPPING/HANDLING | .00 |
| SALES TAX | .00 |
| TOTAL | 1,591.57 |
| AMOUNT RECEIVED | .00 |
| BALANCE DUE | 1,591.57 |